

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Special Summary Revision of Electoral Rolls & EPICs – Utilisation of services of Post Office – Pilot Project in GHMC area – Payment of Rs.8,500/- to M/s. Digital Media Technologies Ltd. Hyderabad towards the hire charges for the period from 10-01-2009 to 09-02-2009 of 5 computer systems and 5 Scanners installed at main Post Office, Jamai Osmania, Hyderabad – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2380

Dated: 16-05-2009

Read the following:-

1. Govt Lr.No.4119/Elecs.E/A2/2008-6, dt: 06-12-2008.
2. Memo.No. 6328-A/433/BG-III/2009, Fin. (BG-III) Dept., dt:18-04-2009.
3. Invoice from Authorised Signatory, M/s. Digital Media Technologies Ltd., No.R245/2008-09, dt: 17-03-2009.
4. G.O.Rt.No.1710, G.A. (Elecs.C) Dept., dt:07-04-2009.

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ORDER:

In the reference 1st read above, M/s. Digital Media Technologies Limited, Hyderabad was requested to provide 5 computer systems with Windows XP Operating System and 5 Scanners on hire basis for two months and install the same at main Post Office, Jamai Osmania, Hyderabad and also requested to furnish the certificate regarding installation obtained from the Postal Authorities of Jamai Osmania Post Office. Accordingly, M/s. Digital Media Technologies Limited, Hyderabad provided 5 computer systems preloaded with Windows XP Operating System and 5 Scanners on hire basis and installed the same at main Post Office, Jamai Osmania, Hyderabad and submit the Invoice of Rs.8,500/- for the rental period from 10-01-2009 to 09-02-2009 and requested to release the payments as early as possible.

2. M/s. Digital Media Technologies Limited, Hyderabad in the reference 3rd read above has submit the Invoice of Rs.8,500/- towards the rental charges of 5 computer systems with Windows XP Operating System and 5 Scanners for the period from 10-01-2009 to 09-02-2009 and requested to release the payments as early as possible.

3. Government after examining the proposal has decided to accord sanction for an amount of **Rs.8,500/- (Rupees Eight thousand five hundred only)** to M/s. Digital Media Technologies Limited, Hyderabad towards the rental charges of 5 computer systems with Windows XP Operating System and 5 Scanners for the period from 10-01-2009 to 09-02-2009.

4. The expenditure sanctioned in Para 3 above shall be debited to **"2015-Elections – MH-104 Charges for conduct of Elections for Lok Sabha and State legislative Assembly when held simultaneously – SH(04) Conduct of Elections for Lok Sabha and State legislative Assembly – 130 Office Expenses / 132 Other Office Expenses"**, and shall be met from funds provided in G.O 4th read above.

(Contd..2...)

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 4 above, obtain a cheque in favour of "M/s. Digital Media Technologies Limited, Hyderabad" and forward the same to this Department for taking necessary further action.

6,. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Director of Treasuries & Accounts, A.P.G.L.I Buildings,
Tilak Road, Abids, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br., Hyderabad.
Copy to:
The M/s. Digital Media Technologies Limited,
6-3-906/A/2, Behind Yashoda Hospital, Somajiguda, Hyderabad – 500 082.
The Accountant General, A.P. Hyderabad.
The Finance (Expr.GAD.I)/ (B.G.I) Deptt.
S.F./SC

// FORWARDED:: BY ORDER//

SECTION OFFICER